

# DTS Enterprise Incident Report August 2011

As of 9/6/2011

**Governor's Office**

## First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

**Top Number - Total Incidents**

**Bottom Number - First Contact Resolution**

Customer Company	Low	FCR Total
Governor's Office	30 19	30 19
Customer Company Total	30 19	30 19

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### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

**Top Number - Total Incidents**

**Bottom Number - Missed Initial Response**

Customer Company	Low	MIR Total
Governor's Office	30 2	30 2
<b>Customer Company Total</b>	30 2	30 2

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### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

**Top Number - Total Incidents**  
**Bottom Number -Average time in hours**

Customer Company	Low	ATTIR Total
Governor's Office	30 0.44	30 0.44
Customer Company Total	30 0.44	30 0.44

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### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Customer Company	Top Number - Total Incidents Bottom Number - Missed Resolution	
	Low	MR Total
Governor's Office	30	30
	2	2
Customer Company Total	30 2	30 2

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### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

**Top Number - Total Incidents**  
**Bottom Number - Average time in hours**

Customer Company	Low	ATTR Total
Governor's Office	30 1.63	30 1.63
Customer Company Total	30 1.63	30 1.63

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## Detail

<b>INC000000345306</b>	Kamron Dalton Capitol Desktop Support	Application Michael Hussey	Reporting Governor's Office	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.59 5.57
<b>INC000000349485</b>	Christine Osborne Metro B Desktop Support	Application Tom Hanson	Error Governor's Office	None Low	Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	1.31 18.93
<b>INC000000356294</b>	Samantha Julian Security	Application Sharon Smith	Password Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.50 2.53
<b>INC000000356319</b>	Deborah Boren Metro B Desktop Support	Print/Copy/Scan/Fax Anthony Booyse	Incident Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.83 2.82
<b>INC000000359495</b>	Jacey Skinner Metro D Help Desk	Network John Robinson	Password Governor's Office	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000359559</b>	Jacey Skinner Metro D Help Desk	Network Doug Brown	Password Governor's Office	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000362878</b>	Connie Wettlaufer Strategic Communications	EIS Hardware Luis Larios	Printer Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.29 4.53
<b>INC000000363051</b>	Mary Lou Emerson Capitol Desktop Support	Storage Michael Hussey	None Governor's Office	None Low	Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	7.52 7.52
<b>INC000000363144</b>	Gerardo Zepeda-Bermudez Metro B Help Desk	Application Gary Graham	Password Governor's Office	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.03
<b>INC000000363395</b>	Jackie Jameson Application Services	Application Tony Larsen	Error Governor's Office	Novell GroupWise Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.08 3.58
<b>INC000000364827</b>	Colene Tucker Capitol Desktop Support	None Chad Poll	None Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000364830</b>	Colene Tucker Capitol Desktop Support	None Chad Poll	None Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000364843</b>	Jo Lynn Kruse Capitol Desktop Support	None Chad Poll	None Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000364921</b>	Liz Cordova Capitol Desktop Support	None Chad Poll	None Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000364926</b>	Cuong Nguyen Capitol Desktop Support	None Chad Poll	None Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000364928</b>	Doreen Weyland Capitol Desktop Support	None Chad Poll	None Governor's Office	None Low	Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00

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<b>INC000000365553</b>	Lee Wyckoff	Mobile Devices	None	iPhone		TIR Missed: No	TIR: 0.69
	Application Services	Dustin Crump	Governor's Office	Low	Closed	TTR Missed: No	TTR: 0.97
<b>INC000000365982</b>	Cheralyn Anderson	None	None	Microsoft Excel		TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Gary Graham	Governor's Office	Low	Closed	TTR Missed: No	TTR: 0.02
<b>INC000000366577</b>	Brandon Malman	Application	None	Novell GroupWise		TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Val Shepherd	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.05
<b>INC000000366718</b>	Brandon Malman	None	None	Novell GroupWise		TIR Missed: No	TIR: 0.68
	Application Services	Tony Larsen	Governor's Office	Low	Closed	TTR Missed: No	TTR: 0.68
<b>INC000000369800</b>	Samantha Julian	PC/Laptop	None	None		TIR Missed: No	TIR: 0.41
	Metro B Desktop Support	Bill Crowther	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 1.54
<b>INC000000369873</b>	Jackie Jameson	Application	Password	Fleet Focus		TIR Missed: No	TIR: 0.16
	Fleet Administration	Amanda Ronan	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.18
<b>INC000000370516</b>	Connie Wettlaufer	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000370685</b>	Jo Lynn Kruse	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000370688</b>	Connie Wettlaufer	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000370693</b>	Connie Wettlaufer	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000370855</b>	Patsy Buchi	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000371642</b>	Fran Fish	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000371998</b>	Aaron Phipps	None	None	None		TIR Missed: No	TIR: 0.00
	Capitol Desktop Support	Chad Poll	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.00
<b>INC000000372960</b>	Chris Tallackson	Application	None	None		TIR Missed: No	TIR: 0.00
	Metro B Help Desk	Janet Hongsyvilay	Governor's Office	Low	Resolved	TTR Missed: No	TTR: 0.02